

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of Canon NPG-59 Toner to the Planning Department - Sanction of an amount of Rs.2,300-00 towards the charges to M/s. Indoteq Office Automation Systems, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 100

Dated: 08-02-2017

Read:

From M/s. Indoteq Office Automation Systems, Hyderabad, Bill No.HYD/5736, Dated:02-02-2017, Bill No.3916, HYD/5736, Tin No.36560189843.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,300-00 (Rupees Two thousand and three hundred only) to M/s. Indoteq Office Automation Systems, Hyderabad, towards the expenditure incurred on supply of Canon NPG-59 Toner for Canon iR 2002N Model Digital Copier with Copy Speed – 20 cpm Xerox Machine being used in Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the M/s. Indoteq Office Automation Systems, Hyderabad Account No.0377-863-0000053, HDFC Bank Ltd., West Marredpally branch, Hyderabad, IFSC Code: HDFC0000377.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. SESA THALPA SAI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s. Indoteq Office Automation Systems,
T.S.Corp. Off:H.No.30/A, 1-8-616/1, 2nd floor,
Sri Balaji PSR Towers, above Vijaya Bank,
Prakash Nagar, Begumpet,
Hyderabad - 500 016.

Copy to:

The Planning (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER.